

PMP Approval **Response: Process reworded. See master document.**

Scope

This process covers how to obtain approval on the Project Management Plan (PMP).

Policy

ER 5-1-11[<http://www.usace.army.mil/inet/usace-docs/eng-regs/er5-1-11/entire.pdf>]

Responsibility

The Project Manager is responsible for obtaining approval of the PMP by the Project Delivery Team, **which includes** the customer.

Distribution

Approval Authority*

Customer*

Project Manager (PM)*

System References

Acronyms and Glossary[REF1001]

Change Management[PROC1004]

Financial Management[REF1032]

PMP Development[PROC1012]

PMP/PgMP Content[REF1018]

Project Execution and Control[PROC1017]

Ownership

The BP/P2 Program Office is responsible for ensuring that this document is necessary, that it reflects actual practice, and that it supports corporate policy.

Activity Preface

This process is performed whenever a draft Project Management Plan (PMP) has been developed in PMP Development[PROC1012], or when a change request is generated from Change Management[PROC1004]. Approval of a change request will be by the same authority as the original PMP.

The first step in the PMP approval process is getting the approval of the customer. The customer will have representation on the PDT; however, the PMP approval authority for the customer may not be the PDT member. Should the customer not approve the PMP, PMP Development[PROC1012] will be executed to develop and incorporate customer changes.

After customer approval, the PMP will be submitted to the **remaining PDT for approval**.

Should the appropriate approval authority not approve the PMP, PMP Development[PROC1012] will be executed to develop and incorporate changes. If changes are required, customer approval must be re-obtained.

Once PMP approval is obtained, the PM will indicate approval in P2. If this process was called from Change Management[PROC1004], you will return there; otherwise, continue on to Project Execution and Control[PROC1017].



Project Manager (PM)

1. Provide the PMP to the **PDT**

Use electronic distribution where possible, or other means of delivery if necessary.

Project Delivery Team

2. Review and **endorse the PMP to document the PDT's commitment to proceed in accordance with this plan.**

Project Manager (PM)

3. Determine if the **PDT endorses** the PMP.

If PDT endorses the PMP, goto task #4. Otherwise, goto PMP Development[PROC1012].4. Submit PMP for approval if required by local SOP.

Project Manager (PM)

6. Determine if the PMP was approved.

If local SOPs do not require formal approval, the endorsement by the PDT suffices as PMP approval.

If the PMP is approved, goto task #7. Otherwise, end of activity; goto PMP Development/PROC1012/.

4.Indicate approval of PMP in P2.

After the PMP is approved and baselined, PR&Cs can be created via the system interface.
Refer to Financial Management/REF1032/.

5.Determine if process called from Change Management.

If process called from Change Management, end of activity; Otherwise, goto task #6.

6.Proceed to Project Execution.

End of activity.

Goto Project Execution and Control/PROC1017/.

